CLERK OF THE SUPREME COURT STATE OF MONTANA

IN THE SUPREME COURT OF THE STATE OF MONTANA Supreme Court Cause No.

Karen Daniel-Knoll CDOC# 140558 Appellant,

MAR 2 9 2010

CLERK OF THE SUPREME STATE OF MONTANA

v.

MOTION AND AFFIDAVIT IN SUPPORT TO PROCEED ON APPEAL WITHOUT PAYMENT OF FILING FEE

The State of Montana Lewis and Clark County County Attorney Leo Gallagher Appellee,

I move this Court to proceed without payment of the filing fee in this cause, and I submit this affidavit in support of my motion.

I, Karen Daniel-Knoll, being first duly sworn, depose and say that I am the Appellant in the above-entitled casue; that in support of my application to proceed on appeal without being required to pay the filing fee, I state that because of my financial condition I am I am unable to pay the filing fee; that i believe I am entitled to redress; and that the issues which I desire to present on appeal are the following:

The Defendant does not meet statute as describedin MCA-45-6-316.

The Defendant's rights to due process under USCA 5 and 14 were violated by the actions of the County Attorney's Office.

The Defendant's rights against illegal search and seizure as described in USCA 4 were violated by the Helena Police Department Officer(s) and agents of the Federal Bureau of Investigations on or about June 15, 2006.

The Defendant's rights against illeagal search and seizure as described in USCA 4 were violated by the actions of Detective Russ Whitcomb, and /or officers of the Helena Police Department or Lewis and Clark County Officers unknown to the Defendant at this time, in that the Defendant's mail was removed by parties unknown and with held from her without warrant.

The Defendant's PSI was transmitted to another individual without the Court's authorization, a violation of MCA 46-48-113(1).

The District Court has on several occasions failed to notify the Defendant of actions or orders in her cause.

The Defendant states claim that her counsel during the proceedings was ineffective and that any one of the claims stated herein should have been properly investigated and brought before the Court for judgment.

I furthur swear that the responses which I have made to the questions and instructions below relating to my ability to pay the cost of prosecuting the appeal are true.

- 1. I am incarcerated in the La Vista Correctional Facility, located in Pueblo, Colorado.
- 2. I am paid \$0.60 a day for attending classes, which at most equates to \$13.60 a month gross. Inmate banking statement provided.
- 3. I have no cash, checking accounts, saving accounts or other financial assets.
- 4. I own no real estate, stocks, bonds, notes, automobiles, or other valuable item.

5. I have no dependants.

I understand that a false statement or answer to any question in this affidavit will subject me to penalties for perjury.

Signed and dated this 23 day of March, 2010.

Karen Daniel-Knoll, CDOC 140558

LVCF Unit 1

1401 W. 17th Street Pueblo, CO 81003 Account: 140558 DANIELKNOLL, KAREN C

LA VISTA LVCF/UNIT1

To:From Dates 09/01/2009: 03/22/2010

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Trans Date Descript	ion I	Deposits	Withdrawls	Balance	Loc
09/01/2009 BATANCE NO OF /	10/01/2000				
09/02/2009 MEDICAL-CREDIT	8/31/00	5 00		-4.83	7 * * *
09/09/2009 XEROX-DEBIT				0.17 -0.83	LV
09/09/2009 POSTAGE-DEBIT		2.40	1.00	-0.83	
09/09/2009 1 STUDENT		2 40	0.28	1 00	
09/09/2009 1 STUDENT		2.40		1.29	
09/17/2009 Canteen Order #	16029002	9.83	8.92 1.50	11.12	
09/18/2009 XEROX-DEBIT	10920002		8.92	2.20	
09/21/2009 MEDICAL-CREDIT	6/25/00	F 00	1.50	0.70	
00/21/2000 MEDICAL CDEDIE	7/04/00	10.00		5.70	
09/25/2009 MEDICAL-CREDIT 09/25/2009 POSTAGE-DEBIT 09/25/2009 XEROX-DEBIT 09/25/2009 POSTAGE-DEBIT 09/29/2009 Canteen Order # 09/30/2009 RESTITUTION-060	1/24/08	10.00	0.88	15.70	
09/25/2009 POSTAGE-DEBIT			0.88	14.82	
09/25/2009 AEROX-DEBIT			5.25 1.49	9.57	
09/20/2009 POSTAGE-DEBIT	COF 4C1 2		1.49	8.08	
09/29/2009 Canteen Order #	0954613		7.23	0.85 1	
09/30/2009 RESTITUTION-06C	R3886		1.97		
10/06/2009 1 STUDENT	6007101	12.46		11.34 1	
10/14/2009 Canteen Order #	698/121		6.63		
10/15/2009 POSTAGE-DEBIT				3.83 I	
10/15/2009 POSTAGE-DEBIT			2.27		
10/19/2009 MEDICAL APPOINT			3.00		
10/26/2009 POSTAGE-DEBIT			1.32		
10/26/2009 POSTAGE-DEBIT			3.39		
10/30/2009 RESTITUTION-06C	R3886		2.49	-8.64 I	
11/06/2009 POSTAGE-DEBIT			3.66	-12.30 I	
11/10/2009 1 STUDENT		10.75		-1.55 I	
11/13/2009 POSTAGE-DEBIT			2.07		
11/13/2009 POSTAGE-DEBIT 11/18/2009 POSTAGE-DEBIT 12/01/2009 RESTITUTION-06C 12/02/2009 POSTAGE-DEBIT 12/04/2009 POSTAGE-DEBIT 12/04/2009 1 STUDENT			0.44	-4.06 I	
11/18/2009 POSTAGE-DEBIT			3.08		
12/01/2009 RESTITUTION-06C	R3886		2.15		
12/02/2009 POSTAGE-DEBIT				-11.36 L	
12/04/2009 POSTAGE-DEBIT			2.71		
12/04/2009 1 STUDENT		10.75		-3.32 L	
12/16/2009 Canteen Order #	/118224		3.23	-6.55 L	
12/31/2009 RESTITUTION-06CI	3886		2.15		
01/12/2010 1 STUDENT		2.40		-6.30 L	
01/12/2010 1 STUDENT		1.80		-4.50 L	
01/12/2010 1 STUDENT		8.49		3.99 L	V
01/20/2010 POSTAGE-DEBIT			0.88	3.11 L	V
01/26/2010 POSTAGE-DEBIT			0.88	2.23 L	
01/26/2010 POSTAGE-DEBIT			0.44	1.79 L	V
01/29/2010 RESTITUTION-06CF	3886		1.70	0.09 L	
02/09/2010 POSTAGE-DEBIT			1.83	-1.74 L	V
02/09/2010 1 STUDENT		7.52		5.78 L	V
02/09/2010 1 STUDENT		3.23		9.01 L	V
02/16/2010 DENTAL APPOINT			3.00	6.01 L	V
02/17/2010 POSTAGE-DEBIT			0.88	5.13 L	V
02/17/2010 POSTAGE-DEBIT			0.44	4.69 L	
02/26/2010 RESTITUTION-06CR	.3886		2.15	2.54 LV	V
03/03/2010 POSTAGE-DEBIT			1.76	0.78 L	
03/08/2010 POSTAGE-DEBIT			1.76	-0.98 L	V
03/08/2010 1 STUDENT		12.00		11.02 LV	J
03/11/2010 POSTAGE-DEBIT			1.76	9.26 LV	J
03/22/2010 BALANCE AS OF 03	/22/2010			9.26	

**Reserved/Encumbered Monies: Available money as of 03/22/2010: 2.40

